

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT,E & C Department – Sri T.Ramalingeswara Rao, Dy.Statistical Officer/PA, IT,E&C Department - Reimbursement of medical expenses of Rs.1,00,000/- against the actual amount of Rs.1,13,050 incurred by him for treatment to his wife at Sunshine Hospitals, Secunderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn)
DEPARTMENT

G.O.Rt.No. 165

Dated:- 13-09-2013

Read the following:

- 1.From Sri T.Ramalingeswara Rao, Dy.Statistical Officer/PA, IT,E & C Dept. application dt: 15-10-2012 along with medical bills.
2. Govt. Letter.No.133/Admn/2013-M, dt: 21-08-2013.
3. From the Director of Medical Education, GoAP,Hyderabad, letter L.Dis.No.40336(1)MA-F/2013 Dt: 10-09-13.

O R D E R:

In the reference 1st read above, Sri T.Ramalingeswara Rao, Dy.Statistical Officer/PA, IT,E & C Department has informed that, he incurred an expenditure of Rs.1,13,050/- towards treatment obtained to his wife Smt T.Jyothi, aged 49 years for Bilateral Stripping with Perforator Ligation – Bilateral Varicose Vein at Sunshine Hospitals, Secunderabad during the period from 27-07-2013 to 29-07-2013. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the amount.

2. The Director of Medical Education, GOAP., Koti, Hyderabad who was requested to scrutinize the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.1,00,000/- against the gross admissible amount of Rs.1,07,950/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.1,00,000/- (Rupees One Lakh only) to Sri T.Ramalingeswara Rao, Dy.Statistical Officer/PA, IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his wife at Sunshine Hospitals, Hyderabad during the period from 27-07-2013 to 29-07-2013.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT,E&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
Sri T.Ramalingeswara Rao, Dy.Statistical Officer/PA IT,E&C Dept., A.P.Sectt,
Hyderabad.
Copy to J.D &DDO, IT & C Department.
Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// Forwarded by Order //

SECTION OFFICER